UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-42354

FERNANDO REA SOCORRO SOLORZANO Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/09/2009</u>.
- 2) The plan was confirmed on 03/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 09/10/2013.
 - 6) Number of months from filing to last payment: <u>46</u>.
 - 7) Number of months case was pending: <u>50</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$33,200.00.
 - 10) Amount of unsecured claims discharged without payment: \$15,752.29.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$38,445.00 Less amount refunded to debtor \$227.54

NET RECEIPTS: \$38,217.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,484.00

\$1,724.20

TOTAL EXPENSES OF ADMINISTRATION:

\$5,208.20

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	14,950.00	14,950.00	14,950.00	14,950.00	1,567.01
CAPITAL ONE AUTO FINANCE	Unsecured	NA	2,654.96	2,654.96	265.50	0.00
CITIBANK	Unsecured	2,011.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	480.00	445.60	445.60	44.56	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	700.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	204.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	568.00	612.67	612.67	61.27	0.00
ECAST SETTLEMENT CORP	Unsecured	453.00	453.47	453.47	45.35	0.00
ENHANCED RECOVERY CORP	Unsecured	223.00	NA	NA	0.00	0.00
EVERHOME MORTGAGE/EVERBANK	Secured	9,188.00	1,699.49	1,699.49	1,699.49	0.00
EVERHOME MORTGAGE/EVERBANK	Secured	0.00	0.00	0.00	0.00	0.00
HSBC BANK NEVADA	Unsecured	2,182.00	2,182.05	2,182.05	218.21	0.00
IC SYSTEM	Unsecured	121.00	NA	NA	0.00	0.00
LAKEWOOD FALLS COMMUNITY AS	Secured	1,600.00	1,600.00	1,600.00	1,600.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	75.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	75.00	NA	NA	0.00	0.00
MRSI	Unsecured	193.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	118.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	605.00	631.99	631.99	63.20	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	788.00	788.89	788.89	78.89	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	467.00	467.68	467.68	46.77	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	880.00	880.39	880.39	88.04	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	100.07	100.07	10.01	0.00
PREMIUM ASSET RECOVERY	Unsecured	NA	75.00	75.00	7.50	0.00
RESURGENT CAPITAL SERVICES	Unsecured	632.00	632.05	632.05	63.21	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	NA	136.77	136.77	13.68	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT CORP	Secured	10,881.00	10,881.00	10,881.00	10,881.00	974.80
VANDA LLC	Unsecured	2,958.00	2,958.81	2,958.81	295.88	0.00
VILLAGE OF ROMEOVILLE	Unsecured	200.00	348.85	348.85	34.89	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,699.49	\$1,699.49	\$0.00
Debt Secured by Vehicle	\$25,831.00	\$25,831.00	\$2,541.81
All Other Secured	\$1,600.00	\$1,600.00	\$0.00
TOTAL SECURED:	\$29,130.49	\$29,130.49	\$2,541.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,369.25	\$1,336.96	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,208.20 \$33,009.26	
TOTAL DISBURSEMENTS :		<u>\$38,217.46</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/15/2014 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.